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PATENT

Date: June 13, 2000
File No. 2014.63689

100/13/00
JC933 U.S. PTO
09/592686
06/13/00

Sir:

Transmitted herewith for filing is the patent application of

Inventor(s): Frank Labeledz and Srinivas Gaddam

For: **SYSTEM AND METHOD FOR MANAGING MAINTENANCE OF BUILDING FACILITIES**

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09/592686
06/13/00

Enclosed are:

(X) 47 pages of specification, including 70 claims and an abstract.
() an executed oath or declaration, with power of attorney.
(X) an unexecuted oath or declaration, with power of attorney.
() sheet(s) of informal drawing(s).
(X) 30 sheet(s) of formal drawing(s).
() Assignment(s) of the invention to .
() Recordation Form Cover Sheet.
() A check in the amount of \$ 0.00 to cover the fee for recording the assignment(s) is enclosed.
() Information Disclosure Statement.
() Form PTO-1449 and cited references.
() Associate power of attorney.
() Priority Document.

I hereby certify that this paper is being deposited with the United States Postal Service as Express Mail in an envelope addressed to: Asst. Comm. for Patents, Washington, D.C. 20231, on this date.

June 13, 2000
Date

Express Mail Label No.:
EI.409494065US

Fee Calculation For Claims As Filed

a) Basic Fee		\$ 690.00
b) Independent Claims	<u>2</u> - 3 = <u> </u>	x \$ 78.00 = \$ <u> </u> 0.00
c) Total Claims	<u>70</u> - 20 = <u>0</u>	x \$ 18.00 = \$ <u>900.00</u>
d) Fee for Multiple Claims		\$260.00 = \$ <u> </u>
	Total Filing Fee	\$ <u>1590.00</u>

() Statement(s) of Status as Small Entity, reducing Filing Fee by half to \$
() A check in the amount of \$ 1590.00 to cover the filing fee is enclosed.
() Charge \$ to Deposit Account No. 07-2069.
() Other .
(X) The Commissioner is hereby authorized to charge any additional fees which may be required to this application under 37 C.F.R. §§1.16-1.17, or credit any overpayment, to Deposit Account No. 07-2069. Should no proper payment be enclosed herewith, as by a check being in the wrong amount, unsigned, post-dated, otherwise improper or informal or even entirely missing, the Commissioner is authorized to charge the unpaid amount to Deposit Account No. 07-2069. A duplicate copy of this sheet is enclosed.

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